

Work Order ID 75666

75666

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October 27, 2011 3:26:59 PM

Item ID: D3373-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Cam Lock
Start Date: 10/27/11 Start Qty: 50.00 ***50*** Cust Item ID:
Required Date: 11/01/11 Req'd Qty: 50.00 ***50*** Customer:
Reference:

Approvals: Process Plan: CL Date: 11/10/27 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3373	Rev A								

100 PURCHASING 0.00
100
Purchasing Memo 0.00
Purchasing Issue P/O: 15307 For D3373-1 Keyed Unalike P/N: 1770A51 or
Alike P/N: 1770A525 Possible Supplier: McMasterConformation of Parts
Specification sheet is required

CL 11/10/31 50

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
Packaging Memo 0.00
Packaging Ensure Conformation of Parts Specification sheet is attached

Puffin 11/01 50

120 QC6- Inspect dimensions to drawing 0.00
120
QC Memo 0.00
Quality Control

M 11 11 01 50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D3373-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Cam Lock

Stop ***NS2***

Start Date: 10/27/11 Start Qty: 50.00

50

Cust Item ID:

Required Date: 11/01/11 Req'd Qty: 50.00

50

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00	ST-49			SP	11-11-02		
Packaging	Identify and StockIdentify Keyed Unalike as: D3373-1DIdentify Keyed Alike as: D3373-1KA								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

11/11/02

11-11-02
(50)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 75666

Parent Item: D3373-1

Parent Item Name: Cam Lock

Start Date: 10/27/11

Required Date: 11/01/11

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP A05.01.05New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3373-1P Cam Lock		Purchased	No			110	Each	0.0000	1	50			

Paul H. H. (50)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

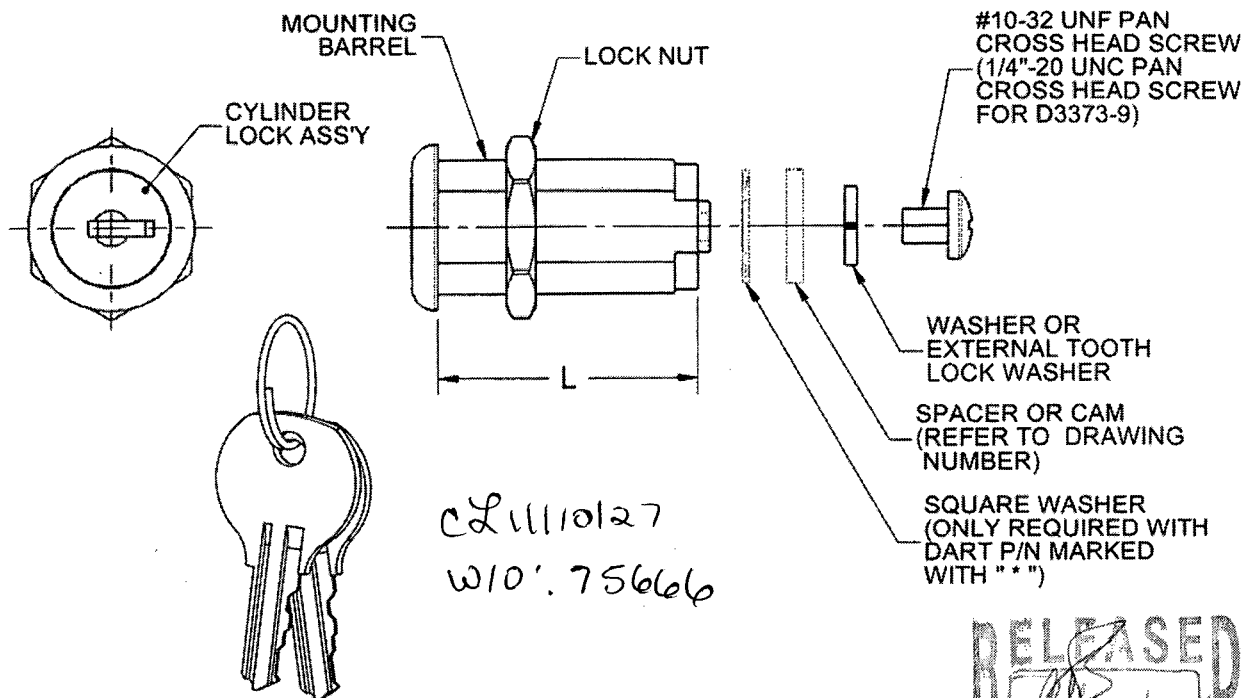
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3373	REV. A SHEET 1 OF 1
DATE 04.12.10		TITLE CAM LOCKS	SCALE 1:1
A	04.12.10	NEW ISSUE	

SPECIFICATION CONTROL DRAWING



DART P/N	SUPPLIERS McMASTER OR IDN CANADA P/N	L (in)	REPLACEMENT KEY DART P/N	SPACER/CAM DRAWING NUMBER
D3373-1	1770A51	0.425	D3373-1K-XXXXX	D3369-5
D3373-3	1770A54	0.935	D3373-3K-XXXXX	D3369-5
D3373-5	1770A41	1.435	D3373-5K-XXXXX	D3370-5
D3373-7*	1770A71	1.715	D3373-7K-XXXXX	D3371-5
D3373-9*	35803 ILCO	0.595	D3373-9K-1866-13	D3372-11

To order replacement keys from McMaster, order 1770A2 and specify key number where "XXXXX" represents key number for 3/4" diameter lock.
Eg: D3373-1K-C377A, oder P/N 1770A2-C377A.

NOTES:

- 1) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 2) ALL DIMENSIONS ARE IN INCHES

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15307

Purchase Order Date 10/31/11

PO Print Date 10/31/11

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der From :

VU-MCM001

MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	330 995 5500	Requisition Nbr	
Vendor Fax	330 995 9600	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Special Inst: AS PER DWG D3373 REV. A
B75666
MCMASTER P/N: 1770A525

PO Total:

\$364.04

Change Nbr: 1

Change Date: 10/31/11

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



Purchase Order
PO15307

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200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

McMaster-Carr Number
5356317-01

10/31/2011

Line	Description	Ordered	Shipped
2	7447T11 Dial Select Lever Activate Garden Hose Nozzle, Noninsulated, Die Cast Zinc Body Your Part Number: BEN Unit Price: \$13.26 Extended Price: \$26.52	2 Each	2
1	7433T53 Insulated Lever-Activated Garden Hose Nozzle, Vinyl Grip with Male Threaded Nozzle & Thread Cover Your Part Number: BEN Unit Price: \$11.09 Extended Price: \$22.18	2 Each	2
3	6052T29 Striped Marking Tape, 4" Wide X 36 Yards, Yellow/Black Your Part Number: JACQUES Unit Price: \$20.34 Extended Price: \$20.34	1 Roll	1
1	1770A525 Cam Lock with Polished Nickel Finish, Keyed to 0420a, 3/4" Diameter Hole, 7/64" Material Thickness Unit Price: \$5.90 Extended Price: \$295.00	50 Each	50

1 - 40 - 07	25-78	T11	2 EA	2
1 - 43 - 03	03-59	T53	2 EA	1
1 - 294				3
1 - 698				4

A12

Dart Aerospace Ltd

EXP



14 lbs
4 lines

FW1BSP11
10/31/2011
11:58/12:07
053
Cycle 34

Sm
18x8x6



